

L-15066 c/fcc scanned

UNITED STATES DISTRICT COURT
FOR THE MIDDLE DISTRICT OF TENNESSEE *Inv. #*

TRANSCRIPTS INVOICE	NUMBER 090609-INV-Spurlock-Farrar
TO: Mr. Jeff Farrar Attorney at Law - Metro Legal Nashville, TN <i>7/8/09</i> <i>of to pg</i> <i>Jeff Farrar</i>	MAKE CHECK PAYABLE TO: Peggy Turner Official Court Reporter 801 Broadway, A837 Nashville, TN 37203 PHONE: (615) 726-4893

CRIMINAL	CIVIL X	DATE ORDERED 9/04/09 <i>Date</i>	DATE DELIVERED 9/06/09
IN THE MATTER OF (Case Number and Title) Spurlock v. Fox 3:09-0756			
9/4/09			

ORIGINAL				FIRST COPY			ADDITIONAL COPIES			
	PAGE	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	TOTAL CHARGES
Ordinary				44	.90					\$39.60
Expedited										
Daily										
Hourly										
Realtime										

TOTAL	\$39.60
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ADDITIONAL INFORMATION Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within 7 calendar days, payment would be at the ordinary delivery rate.	
CERTIFICATION I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.	
SIGNATURE OF OFFICIAL COURT REPORTER s/ Peggy G. Turner	DATE September 6, 2009

Distribution: TO PARTY (2 copies - 1 to return with payment) *Pay \$39.60* COURT REPORTER COURT REPORTER SUPERVISOR

L-15066
Farrar
to Cairn 9/9/09

VENDOR #	216276
ACCOUNT #	06506000. 501212
OPTION #	
BATCH #	
VOUCHER #	

L-15066
Spurlock
EXHIBIT B



Briggs & Associates

Court Reporting
1339 Sydney Terrace
Mt. Juliet, TN 37122
(615) 754-4327

Bill To:

Mr. Kevin Klein
Metro Legal
P.O. Box 196300
Nashville, TN 37219

Ship To:

OK to PAY - L-15066
9/18/09 Mul. 146
Invoice 2212.00
Number: **bt-672**
Date: **September 15, 2009**

Terms

Tax ID 26-1832409

Date	Description	Quantity	Price	Amount
9-11-09	Re: Frances Spurlock and Jeffrey Spurlock v. David Fox, et al - <u>per diem</u>		260.00	260.00 ✓
deposition of:	Frances Spurlock			
	Original (overnight charge)	183.00	8.00	1,464.00 ✓
deposition of:	Jeffrey Spurlock			
	Original (overnight charge)	61.00	8.00	488.00 ✓
Pay: 2,212.00				
Thank You!	VENDOR #	213383	L-15066 pay \$2,212.00 9-21-09	
	ACCOUNT #	06506000		
	OP/OM #	506212		
	BATCH #			
	VOUCHER #			
L-15066/Spurlock				
Total				\$2,212.00 ✓

EXHIBIT B

**Briggs & Associates**

1339 Sydney Terrace
Mt. Juliet, Tennessee 37122

METRO DEPT. OF LAW
NASHVILLE
& DAVIDSON CO

InvoiceNumber: **CB 3028**Date: **September 16, 2009****Bill To:**

James W.J. Farrar, Esq.
Metropolitan Department of Law
P.O. Box 196300
Nashville, TN 37219

2009 SEP 16 AM 11:18

Ship To:

METRO DEPT. OF LAW

Code

EIN No. 26-1832409

Date	Description	Quantity	Price	Amount
9-14-09	Re: Spurlock, et al v. Fox, et al			
deposition 9-14-09	per diem	85.00	1.00	85.00 ✓
9-14-09 9:00 no show	no charge			
9-15-09 9:00 no show	no charge			
deposition 9-15-09	per diem	115.00	1.00	115.00 ✓
Carroll Lewis depo	overnight rate	63.00	8.00	504.00 ✓
Rigena Lawson	daily copy rate	91.00	8.00	728.00 ✓
	Thank you!		0.00	
Total				\$1,432.00 ✓

ok to pay
Jeff Farrar
9/17/09
L-15066
Farrar

Pay \$1,432.⁰⁰

VENDOR #	213383
ACCOUNT #	06506000. 501212
OP/OM #	
BATCH #	
VOUCHER #	

To Camer 9/21/09

L-15066/Spurlock
EXHIBIT B

Roxann Harkins

Court Reporter

212 Third Avenue North * Suite 201

Nashville, Tennessee 37201

Phone: (615) 255-6425 Fax: (615) 255-9006

OFFICE OF NASHVILLE
& DAVIDSON CO

Invoice

Number: 6508RH

Date: September 25, 2009

2009 SEP 30 AM 10:11

METRO DEPT. OF LAW

Kevin C. Klein
Metropolitan Legal Department
PO Box 196300
Nashville, TN 37219

Plaintiff	Defendant	Docket No.	Reporter
Spurlock, et al.	Fox et al.	3:09-cv-00756	Roxann Harkins

Description	Amount										
Furnishing the original transcript of proceedings heard before Judge Nixon September 16, 2009 (28 pages x 4.25 plus ASCII via e-mail, 28 pages x .90) Thank you! Roxann	144.20										
<div>pay \$144.²⁰</div> <div>L-15066 Klein</div> <div>To Camera 10/5/09</div> <table><tr><td>VENDOR #</td><td>263217</td></tr><tr><td>ACCOUNT #</td><td>06506000 . 501212</td></tr><tr><td>OP/OM #</td><td></td></tr><tr><td>BATCH #</td><td></td></tr><tr><td>VOUCHER #</td><td></td></tr></table> <div>L-15066/Spurlock</div>		VENDOR #	263217	ACCOUNT #	06506000 . 501212	OP/OM #		BATCH #		VOUCHER #	
VENDOR #	263217										
ACCOUNT #	06506000 . 501212										
OP/OM #											
BATCH #											
VOUCHER #											
Total	\$144.20										

Please Make Check Payable to Roxann Harkins
Tax ID No. 503-80-1275

1.5% per month service charge if not paid in 30 days.

EXHIBIT B

c/fhc/scanned

OK- L-15066

Miss Bell 10/14/09

INVOICE**VJ VOWELL
AND
JENNINGS**

Kevin Klein
Metro Legal Department
Metropolitan Courthouse
1 Public Square Suite 108
Nashville, TN 37219

Invoice No.	Invoice Date	Job No.
137699	10/2/2009	56111
Job Date	Case No.	
9/10/2009	3:09-CV-00756	
Case Name		
Frances Spurlock & Jeffrey Spurlock v. David Fox		
Payment Terms		
Due upon receipt		

1 COPY OF TRANSCRIPT OF:

David Fox

152.00 Pages @ 2.15 326.80 ✓

FedEx Ground

10.00 10.00 ✓

Services Package

40.00 40.00 ✓

1 COPY OF TRANSCRIPT OF:

Jesse Register

88.00 Pages @ 2.15 189.20 ✓

Services Package

40.00 40.00 ✓

TOTAL DUE >>>**\$606.00** ✓

Thank you for your business! We now accept major credit cards for your convenience.

(-) Payments/Credits: 0.00

(+) Finance Charges/Debits: 0.00

(=) New Balance: **\$606.00****Tax ID: 62-1115311**

Phone: 615-862-6341 Fax: 615-862-6352

Please detach bottom portion and return with payment.

Kevin Klein
Metro Legal Department
Metropolitan Courthouse
1 Public Square Suite 108
Nashville, TN 37219

Pay \$606.⁰⁰

VENDOR #	215196
ACCOUNT #	06506000.501212
OP/OM #	
BATCH #	
VOUCHER #	

Invoice No. : 137699
Invoice Date : 10/2/2009
Total Due : \$606.00

L-15066
Brussell

To Come: 10-16-09

L-15066/Spurlock

Remit To: **Vowell & Jennings, Inc.**
Court Reporting and Legal Video Services
214 Second Avenue, North - Suite 207
Nashville, TN 37201

Job No. : 56111
BU ID : 1-VJ
Case No. : 3:09-CV-00756
Case Name : Frances Spurlock & Jeffrey Spurlock v. David Fox

EXHIBIT B

c/Hol/seamed OK- *Alvin Bull* L-15066
10/14/09

VJ VOWELL AND JENNINGS

Kevin Klein
Metro Legal Department
Metropolitan Courthouse
1 Public Square Suite 108
Nashville, TN 37219

Invoice No.	Invoice Date	Job No.
137657	10/7/2009	56112
Job Date	Case No.	
9/14/2009	3:09-CV-00756	
Case Name		
Frances Spurlock & Jeffrey Spurlock v. David Fox		
Payment Terms		
Due upon receipt		

1 COPY OF TRANSCRIPT OF:

Mark North

98.00 Pages @ 2.15 210.70 ✓

Services Package

40.00 40.00 ✓

FedEx Ground

10.00 10.00 ✓

1 COPY OF TRANSCRIPT OF:

Steve Glover

61.00 Pages @ 2.15 131.15 ✓

Handling

7.50 7.50 ✓

TOTAL DUE >>> \$399.35

Thank you for your business! We now accept major credit cards for your convenience.

(-) Payments/Credits: 0.00

(+) Finance Charges/Debits: 0.00

(=) New Balance: **\$399.35** ✓

Tax ID: 62-1115311

Phone: 615-862-6341 Fax: 615-862-6352

Please detach bottom portion and return with payment.

Kevin Klein
Metro Legal Department
Metropolitan Courthouse
1 Public Square Suite 108
Nashville, TN 37219

Pay # 399.35

VENDOR #	215196	Invoice No.	: 137657
ACCOUNT #	06506000	Invoice Date	: 10/7/2009
OP/OM #		Total Due	: \$399.35
BATCH #			501212
VOUCHER #			

L-15066
Brussell

To Camer: 10-16-09 L-15066/SPURLOCK

Remit To: **Vowell & Jennings, Inc.**
Court Reporting and Legal Video Services
214 Second Avenue, North - Suite 207
Nashville, TN 37201

Job No. : 56112
BU ID : 1-VJ
Case No. : 3:09-CV-00756
Case Name : Frances Spurlock & Jeffrey Spurlock v. David Fox

EXHIBIT B

c/hcl scanned

OK - L-15066
 Bull 10/14/09

INVOICE

**VJ VOWELL
 AND
 JENNINGS**

Kevin Klein
 Metro Legal Department
 Metropolitan Courthouse
 1 Public Square Suite 108
 Nashville, TN 37219

Invoice No.	Invoice Date	Job No.
137769	10/8/2009	56113
Job Date	Case No.	
9/15/2009	3:09-CV-00756	
Case Name		
Frances Spurlock & Jeffrey Spurlock v. David Fox		
Payment Terms		
Due upon receipt		

1 COPY OF TRANSCRIPT OF:

Kay Simmons
 Services Package

92.00 Pages @ 2.15 197.80
 40.00 40.00

1 COPY OF TRANSCRIPT OF:

Karen Johnson
 FedEx Ground
 Services Package

64.00 Pages @ 2.15 137.60
 10.00 10.00
 40.00 40.00

TOTAL DUE >>> \$425.40

Thank you for your business! We now accept major credit cards for your convenience.

(-) Payments/Credits: 0.00
 (+) Finance Charges/Debits: 0.00
 (=) New Balance: **\$425.40**

Tax ID: 62-1115311

Phone: 615-862-6341 Fax: 615-862-6352

Please detach bottom portion and return with payment.

Kevin Klein
 Metro Legal Department
 Metropolitan Courthouse
 1 Public Square Suite 108
 Nashville, TN 37219

L-15066
 BVsrell

Pay # 425.40

VENDOR #	215196
ACCOUNT #	06506000.
OP/OM #	
BATCH #	
VOUCHER #	

Invoice No. : 137769
 Invoice Date : 10/8/2009
 Total Due : **\$425.40**
 501212

To Come: 10-16-09

L-15066/Spurlock

Remit To: **Vowell & Jennings, Inc.**
Court Reporting and Legal Video Services
214 Second Avenue, North - Suite 207
Nashville, TN 37201

Job No. : 56113
 BU ID : 1-VJ
 Case No. : 3:09-CV-00756
 Case Name : Frances Spurlock & Jeffrey Spurlock v. David Fox

EXHIBIT B



Briggs & Associates

1339 Sydney Terrace
Mt. Juliet, Tennessee 37122

c/hed/scanned

OK L-15066
Walter Bussell
Invoice
10/15/09
Jail-Exp-Court Reporter
Number: CB 3037
Date: October 12, 2009

Bill To:

Allison Bussell, Esq.
Metropolitan Dept. of Law
222 Second Avenue, North
Suite 600
Nashville, TN 37201

Ship To:

Code

EIN No. 26-1832409

Date	Description	Quantity	Price	Amount
Depositions	Re: Spurlock, et al v. Fox, et al		0.00	
9-21-09 (9:30 - 4:30)	per diem	1.00	245.00	245.00
9-22-09 (7:30 - 6:30)	per diem (11 hours)	1.00	365.00	365.00
Walter T. Searcy, III	original transcript	87.00	4.00	348.00
Won Choi	original transcript	264.00	4.00	1,056.00
Rasheedat Fetuga	original transcript	79.00	4.00	316.00
Rev. Inman Otey	original transcript	145.00	4.00	580.00
	Thank you!		0.00	
			Total	\$2,910.00

CLERK OF METRO
DEPT. OF LAW
& DAVIDSON CO

2009 OCT 13 PM 1:33

METRO DEPT. OF LAW

L-15066
Bussell

To Carrier:
10-16-09

Pay \$2,910.00

VENDOR #	213383
ACCOUNT #	06506000. 501212
OP/OM #	
BATCH #	
VOUCHER #	

L-15066/Spurlock

EXHIBIT B



Briggs & Associates

1339 Sydney Terrace
Mt. Juliet, TN 37122

OK- L-15066 c/Hoe/Scanned
Miss Bell
INVOICE 10/21/09

Number: LW 1289

Date: October 15, 2009

Bill To:

Kevin Klein
Metro Dept of Law
108 Metro Courthouse
Nashville, TN 37201

PO Number	Terms	Project
	EIN 26-1832409	

Date	Description	Hours	Rate	Amount
10-9-09	Transcript, original, expedited, Marilyn Robinson	134.00	6.00	804.00 ✓
10-9-09	Per Diem, first hour		85.00	85.00 ✓
10-9-09	additional hours	7.00	35.00	245.00 ✓
10-9-09	Transcript, original, Dr. Awipi	88.00	4.00	352.00 ✓
10-6-09	Per Diem, first hour		85.00	85.00 ✓
10-6-09	Per Diem, additional hours	1.00	35.00	35.00 ✓
10-6-09	Transcript, original, Xuam Lawson	77.00	4.00	308.00 ✓
Spurlocks vs Metro Government				
Depo of Marilyn Robinson, taken by Jeff Farrar Depo of Dr. Awipi taken by Libby Sanders Depo of Xuam Lawson taken by Kevin Klein				
Please make all checks payable to Briggs & Associates. Thank you!				
Total				\$1,914.00 ✓

2009 OCT 19 PM 1:39
METRO DEPT. OF LAW

L-15066
Bussell

Pay \$1,914.⁰⁰

VENDOR #	213283
ACCOUNT #	06506000. 501212
OP/OM #	
BATCH #	
VOUCHER #	

To Come 10/22/09

L-15066/spurlock

EXHIBIT B

**Briggs & Associates**

Court Reporting
1339 Sydney Terrace
Mt. Juliet, TN 37122
(615) 754-4327

InvoiceNumber: **bt-699**Date: **October 26, 2009****Bill To:**

Mr. Kevin Klein
Metro Legal
P.O. Box 196300
Nashville, TN 37219

Ship To:**Terms**

Tax ID 26-1832409

Date	Description	Quantity	Price	Amount
10-8-09	Re: Frances Spurlock and Jeffrey Spurlock v. David Fox, et al - per diem		275.00	275.00 ✓
deposition of:	Nell Levin			
	Original transcript	55.00	4.00	220.00 ✓
deposition of:	Eric Huth			
	Original transcript	97.00	4.00	388.00 ✓
Thank You!				
Total				\$883.00

Pay \$ 883.00

VENDOR #	213383
ACCOUNT #	06506000
OP/OM #	
BATCH #	
VOUCHER #	

501212

L-15066

Klein

L-15066/Spurlock

To Camer 10/29/09



Briggs & Associates

Court Reporting
1339 Sydney Terrace
Mt. Juliet, TN 37122
(615) 754-4327

Bill To:

Allison L. Bussell
Assistant Metropolitan Attorney
Post Office Box 196300
Nashville, TN 37219

Alvin Puff
c/hdc/scanned
6-15066
Schools-Self-Insured
Fund
10/30/09

Number: TT-108

Date: October 26, 2009

Style of Case

Spurlock vs. Fox

2009 OCT 27 PM 4:00

METRO DEPT. OF LAW

Tax ID

26-1832409

Date	Description	Quantity	Price	Amount
10-23-09	Re: Frances Spurlock and Jeffrey Spurlock vs. David Fox, et al - per diem	1.00	155.00	155.00
deposition of:	William C. Rock, Ed.D		0.00	
	Expedited transcript	87.00	6.00	522.00
Total				\$677.00

Thank You for your business.

Pay \$677.00

VENDOR #	213383
ACCOUNT #	06506000
OP/OM #	
BATCH #	
VOUCHER #	

501212

L-15066

Bussell

To Come

10/30/09

L-15066/Spurlock

EXHIBIT B

Ok L-15066 Self-Insured-Schools
 c/hdc/scanned
 Invoice
 2009 OCT 29 10/29/09
 METRO DEPT. OF LAW
 ALLIANCE COURT REPORTING, INC.
 Video Conferencing and Videography Center

Bill To

Metro Legal Department
 108 Metropolitan Courthouse
 Nashville, TN 37219-6300
 Attention: Allison Bussell, Esq.

183 East Main Street • Suite 1500
 Rochester, NY 14604
 585.546.4920 • 800.724.0836
 fax: 585.546.4934
 alliance@alliancecourtreporting.net

Date

10/28/2009

Invoice #

937780

EIN No. 20-4893718

Control No.	Terms	Court Reporter	Ship Date	Via
1092	Due Upon Delivery	MR	10/28/2009	UPS
Date	Description	Qty	Each	Amount
10/22/2009	Spurlock v. Fox			
	Original and One	179	5.50	984.50
	4-day Expedite	179	1.75	313.25
	Hourly rate after 5pm	1.25	55.00	68.75
	Exhibits	268	0.50	134.00
	Postage and Handling - Overnight		65.10	65.10
	Witness: William C. Rock			
	VENDOR #			
	ACCOUNT #			
	OP/OM #			
	BATCH #			
	VOUCHER #			

Total \$1,565.60

Payments/Credits \$0.00

Balance Due \$1,565.60

Please detach and send with payment

EIN No. 20-4893718

Invoice # 937780

Metro Legal Department
 108 Metropolitan Courthouse
 Nashville, TN 37219-6300
 Attention: Allison Bussell, Esq.

Payments/Credits \$0.00

Balance Due \$1,565.60

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EXHIBIT B

**Briggs & Associates**

1339 Sydney Terrace
Mt. Juliet, Tennessee 37122

L-15066 - ok to pay ^{checked/scanned}

1617 ai

InvoiceNumber: **CB 3039**Date: **October 28, 2009**

10/29/09

Bill To:

Keli J. Oliver, Esq.
Metropolitan Department of Law
222 Second Avenue, North
Suite 600
Nashville, TN 37201

Ship To:**Code**

EIN No. 26-1832409

Date	Description	Quantity	Price	Amount
10-22-09	Re: Spurlock, et al v. Fox, et al		0.00	
Deposition	expedited original transcript	151.00	5.50	830.50
Dr. Morton-Young	per diem	1.00	115.00	115.00
Expert Testimony	Thank you!		0.00	
Total				\$945.50

Pay \$945.50

L-15066
Oliver

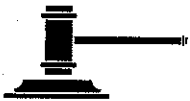
VENDOR #	213383
ACCOUNT #	06506000.501212
OP/OM #	
BATCH #	
VOUCHER #	

Jo Carter
10/30/09

L-15066/Spurlock

EXHIBIT B

c/hdc/scanned



Briggs & Associates

1339 Sydney Terrace
Mt. Juliet, TN 37122

INVOICE

Number: LW 1295

Date: October 30, 2009

2009 OCT 30 PM 4:55

Bill To:

Jeff Farrar
222 Second Ave North
Sixth Floor
Nashville, TN 37210

METRO DEPT. OF LAW

PO Number	Terms	Project
	EIN 26-1832409	

Date	Description	Hours	Rate	Amount
10-29-09	Per Diem, first hour, expert			100.00
	additional hours	2.00	35.00	70.00
	Transcript, original, overnight, expert	92.00	10.00	920.00
Deposition of Doctor John Egerton				
Spurlocks vs Metro Board of Education				
Please make all checks payable to Briggs & Associates. Thank you!				
Total				\$1,090.00

L-15066
ok to pay
James Farrar
11/2/09

L-15066
Farrar

To Carter
11/4/09

Pay \$1,090.⁰⁰

VENDOR #	213383
ACCOUNT #	00506000.501212
OP/OM #	
BATCH #	
VOUCHER #	

L-15066/Spurlock

EXHIBIT B

VJ VOWELL AND JENNINGS

Kevin Klein
Metro Legal Department
Metropolitan Courthouse
1 Public Square Suite 108
Nashville, TN 37219

ok L-15066 11/05/09 c/hdc/scanned
Alvin Busell Schools-Self-Insured

INVOICE

Invoice No.	Invoice Date	Job No.
138270	10/30/2009	56113
Job Date	Case No.	
9/15/2009	3:09-CV-00756	
Case Name		
Frances Spurlock & Jeffrey Spurlock v. David Fox		
Payment Terms		
Due upon receipt		

ORIGINAL TRANSCRIPT OF:

Jo Ann Brannon
2-3 Day Expedite
FedEx Ground
Services Package

35.00 Pages	@	3.95	138.25
			103.60
		10.00	10.00
		40.00	40.00

ORIGINAL TRANSCRIPT OF:

Gracie Porter
Next Day Expedite
Handling

40.00 Pages	@	3.95	158.00
			158.00
		7.50	7.50

TOTAL DUE >>> \$615.35

Thank you for your business! We now accept major credit cards for your convenience.

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$615.35

Tax ID: 62-1115311

Phone: 615-862-6341 Fax: 615-862-6352

Please detach bottom portion and return with payment.

Kevin Klein
Metro Legal Department
Metropolitan Courthouse
1 Public Square Suite 108
Nashville, TN 37219

Pay \$615.³⁵

VENDOR #	21576
ACCOUNT #	06506000
OP/OM #	
BATCH #	
VOUCHER #	

Invoice No. : 138270
Invoice Date : 10/30/2009
Total Due : \$615.35

L-15066
Busell

Job No. : 56113
BU ID : 1-VJ
Case No. : 3:09-CV-00756
Case Name : Frances Spurlock & Jeffrey Spurlock v. David Fox

To Camer 11-6-09
Remit To: **Vowell & Jennings, Inc.**
Court Reporting and Legal Video Services
214 Second Avenue, North - Suite 207
Nashville, TN 37201

L-15066/Spurlock

EXHIBIT B

oh L-15066
SHIP BULK
11/10/09
2009 NOV 10 AM 11:47
METRO DEPT. OF LAW

BUSHMAN COURT REPORTING
620 W. Third Street
P.O. Box 2734
LITTLE ROCK, AR 72203-2734
Phone: 501-372-5115 Fax: 501-378-0077

INVOICE

Invoice No.	Invoice Date	Job No.
110112	11/3/2009	56429
Job Date	Case No.	
10/23/2009	309CV00756	
Case Name		
Frances Spurlock & Jeffrey Spurlock, et al v. David Fox, et al		
Payment Terms		
Due upon receipt		

Kevin Klein
Metropolitan Department of Law
222 Second Avenue North
Washington Square Building, Sixth Floor
Nashville, TN 37201

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Leslie Zorwick, M. D.

Appearance Fee (Hourly)

E-transcript

Postage

6.00 Hours

@

20.00

35.00

7.10

968.00

120.00

35.00

7.10

TOTAL DUE >>>

\$1,130.10

Thank you. We appreciate your business.

Pay: 1,130.10

VENDOR #	719516
ACCOUNT #	06500000
OP/OM #	501212
BATCH #	
VOUCHER #	

L-15066/Spurlock

L-15066
pay \$1,130.10
11-11-09

Tax ID: 71-0687373

Phone: 615-862-6341 Fax:

Please detach bottom portion and return with payment.

Kevin Klein
Metropolitan Department of Law
222 Second Avenue North
Washington Square Building, Sixth Floor
Nashville, TN 37201

Invoice No. : 110112
Invoice Date : 11/3/2009
Total Due : \$ 1,130.10

Remit To: BUSHMAN COURT REPORTING
620 W. Third Street
P.O. Box 2734
LITTLE ROCK, AR 72203-2734

Job No. : 56429
BU ID : 1-MAIN
Case No. : 309CV00756
Case Name : Frances Spurlock & Jeffrey Spurlock, et al v.
David Fox, et al

EXHIBIT B

OK TO PAY \$2,058.60
L-15066 *mm/mm* 1/11/09

UNITED STATES DISTRICT COURT
FOR THE MIDDLE DISTRICT OF TENNESSEE

TRANSCRIPTS INVOICE	NUMBER 09-492
TO: Kevin C. Klein Metropolitan Legal Department P.O. Box 196300 Nashville, Tennessee 37219 Phone: 615.862.6341	MAKE CHECK PAYABLE TO: Dorothy Stiles, RMR, CRR Official Court Reporter 801 Broadway, A837 Nashville, TN 37203 PHONE: (615) 330-1764

CRIMINAL _____ CIVIL <u> X </u>	DATE ORDERED 12/1/09	DATE DELIVERED 12/11/09 - 12/30/09
IN THE MATTER OF (Case Number and Title) SPURLOCK vs. FOX 3:09-CV-0756		
Volumes 5 through 7		
FOR PROCEEDINGS ON (Date): 11/10/09 11/12/09 11/13/09		
Delivered Electronically to Kevin Klein & Allison Bussell (Confirmation Received.)		

	ORIGINAL			FIRST COPY			ADDITIONAL COPIES			
	PAGE	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	TOTAL CHARGES
Ordinary	564	3.65	2058.60							\$2,058.60
14 Day										
7 Day										
ROUGH DRAFT										

<p><i>Pay: 2,058.60</i></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>VENDOR #</td><td>721559</td></tr> <tr><td>ACCOUNT #</td><td>06506000</td></tr> <tr><td>OP/OM #</td><td>501212</td></tr> <tr><td>BATCH #</td><td></td></tr> <tr><td>VOUCHER #</td><td></td></tr> </table> <p><i>L-15066/Spurlock</i></p>	VENDOR #	721559	ACCOUNT #	06506000	OP/OM #	501212	BATCH #		VOUCHER #		<p><i>615 Stiles pay \$2,058.60 1/11/09</i></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right;">TOTAL</td> <td>\$2,058.60</td> </tr> <tr> <td style="text-align: right;">TOTAL AMOUNT DUE</td> <td>\$2,058.60</td> </tr> </table>	TOTAL	\$2,058.60	TOTAL AMOUNT DUE	\$2,058.60
VENDOR #	721559														
ACCOUNT #	06506000														
OP/OM #	501212														
BATCH #															
VOUCHER #															
TOTAL	\$2,058.60														
TOTAL AMOUNT DUE	\$2,058.60														

ADDITIONAL INFORMATION Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and	
CERTIFICATION	
SIGNATURE OF OFFICIAL COURT REPORTER DOROTHY STILES	DATE 12/30/09

Distribution: TO PARTY (2 copies - 1 to return with payment)

COURT REPORTER

COURT REPORTER SUPERVISOR

EXHIBIT B

L-15066 12/7/09
 Jm/Wm OK to pay \$2,405.35
 FOR TRANSCRIPT.

UNITED STATES DISTRICT COURT
 FOR THE MIDDLE DISTRICT OF TENNESSEE

TRANSCRIPTS INVOICE	NUMBER 09-487
TO: Kevin C. Klein Metropolitan Legal Department P.O. Box 196300 Nashville, Tennessee 37219 Phone: 615.862.6341	MAKE CHECK PAYABLE TO: Dorothy Stiles, RMR, CRR Official Court Reporter 801 Broadway, A837 Nashville, TN 37203 PHONE: (615) 330-1764 Tax ID# 263-28791

CRIMINAL _____ CIVIL <u> X </u>	DATE ORDERED 11/13/09	DATE DELIVERED 11/30/09 - 12/4/09
IN THE MATTER OF (Case Number and Title) SPURLOCK vs. FOX 3:09-CV-0756		
Volumes 1 through 4		
FOR PROCEEDINGS ON (Date): 11/3/09 11/4/09 11/5/09 11/9/09		
Delivered Electronically to Kevin Klein & Allison Bussell (Confirmation Received.)		

ORIGINAL				FIRST COPY			ADDITIONAL COPIES			
	PAGE	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	TOTAL CHARGES
Ordinary	659	3.65	2405.35							\$2,405.35
14 Day										
7 Day										
ROUGH DRAFT										\$2,405.35

VENDOR #	721559
ACCOUNT #	00500000
OP/OM #	501212
BATCH #	
VOUCHER #	

L-15066 / SPURLOCK
 pay \$2405.35
 12-70952

TOTAL	\$2,405.35
TOTAL AMOUNT DUE	\$2,405.35

ADDITIONAL INFORMATION Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within 7 calendar days, payment would be at the ordinary delivery rate.	
CERTIFICATION I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.	
SIGNATURE OF OFFICIAL COURT REPORTER DOROTHY STILES	DATE 12/4/09
Distribution: TO PARTY (2 copies - 1 to return with payment)	
COURT REPORTER	COURT REPORTER SUPERVISOR

EXHIBIT B

UNITED STATES DISTRICT COURT

for the

Middle Dist. of T.N.

Inv#

INVOICE

NUMBER

3-09-0756

TO: Ms. Allison Bussell
Metro Legal Dept
PO Box 196300

PHONE: Nashville, TN 37219

FAX:

MAKE CHECK PAYABLE TO:

Charlotte H. Sloan
Official Ct. Reporter
837-A U.S. Courthouse
Nashville, TN 37203
726-0355

TRANSCRIPTS



CRIMINAL



CIVIL

DATE ORDERED

1-28-09

DATE DELIVERED

1/19, 20, 28 + 29, 2010

IN THE MATTER OF (CASE NUMBER AND TITLE)

Spurlock v. Fox

Date: 2-12-10

CHARGES

CATEGORY	ORIGINAL			1 ST COPY			ADDITIONAL COPIES			TOTAL CHARGES
	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	
Ordinary	585	3.65	213.25	585	.90	526.50				266.75
14-Day	(original + copy split between parties)									
Expedited	Defendants' half of cost									1330.87
Daily										
Realtime										
None	Volume A - 66 pgs X .90 = 59.40									59.40

For proceedings on (Date):

TOTAL 1390.27

11-16-09

11-17-09

11-18-09

11-19-09

11-20-09

L-15066

Bussell

11-19-09 - Vol. A

Pay #

4390.27

LESS DISCOUNT FOR LATE DELIVERY

LESS TAX (If Applicable)

LESS AMOUNT OF DEPOSIT

501212 TOTAL REFUNDED

TOTAL DUE 1390.27

VENDOR #	21 5158
ACCOUNT #	06506000
OP/OM #	
BATCH #	
VOUCHER #	

Full price may be changed only if the transcript is not delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

L-15066/Spurlock

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE OF OFFICIAL COURT REPORTER

Charlotte H. Sloan

DATE

2-10-10

DISTRIBUTION: TO PARTY (2 copies - 1 to be returned with payment)

COURT REPORTER

COURT REPORTER SUPERVISOR

EXHIBIT B

OK to pay \$24.25 for
TRANSCRIPT IN L-15066.
11/30/10
Yol [unclear] (Klein)
L-15066

UNITED STATES DISTRICT COURT
FOR THE MIDDLE DISTRICT OF TENNESSEE

TRANSCRIPTS INVOICE		NUMBER 10-563 <i>Inv#</i>
TO: Kevin C. Klein Attorney at Law Metropolitan Department of Law P.O. Box 196300 Nashville, Tennessee 37219 PHONE: 615.862.6341		MAKE CHECK PAYABLE TO: Dorothy Stiles, RMR, CRR Official Court Reporter 801 Broadway, A837 Nashville, TN 37203 PHONE: (615) 330-1764

CRIMINAL _____	CIVIL <u> X </u>	DATE ORDERED 11/18/10	DATE DELIVERED 11/12/10
IN THE MATTER OF (Case Number and Title) Spurlock vs. Fox 3:09-CV-0756			
FOR PROCEEDINGS ON (Date): 10/27/10 Delivered Electronically to Nathan Connelly@nashville.gov (Confirmation Received.)			

ORIGINAL				FIRST COPY			ADDITIONAL COPIES			
	PAGE	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	TOTAL CHARGES
Ordinary										
14 Day										
7 Day	5	4.85	24.25							\$24.25
ROUGH DRAFTS										

L-15066
Klein
To carrier:
12/1/10

VENDOR #	721559
ACCOUNT #	06506000
OP/OM #	
BATCH #	
VOUCHER #	

Pay \$ 24.25

TOTAL	\$24.25
TOTAL AMOUNT DUE	\$24.25

ADDITIONAL INFORMATION	
Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within 7 calendar days, payment would be at the ordinary delivery rate.	
CERTIFICATION	
I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.	
SIGNATURE OF OFFICIAL COURT REPORTER DOROTHY STILES	DATE 11/22/10
Distribution: TO PARTY (2 copies - 1 to return with payment)	COURT REPORTER SUPERVISOR

L-15066/Spurlock

EXHIBIT B

OF NASHVILLE
& DAVIDSON CO

UNITED STATES DISTRICT COURT
FOR THE MIDDLE DISTRICT OF TENNESSEE

OK TO PAY
\$114.95 FOR

TRANSCRIPT

2/4/11 K/K (CLEW)

L-15066
Scanned

2011 JAN 27 AM 11:01 TRANSCRIPTS INVOICE	NUMBER 1552
TO: METRO DEPT. OF LAW Mr. Kevin Klein Metro Legal Department P. O. Box 196300 Nashville, TN 37219 PHONE: (615) 862-6380 Nathan Connelly	MAKE CHECK PAYABLE TO: Cathy B. Leigh, RDR, CRR Official Court Reporter 801 Broadway, A837 Nashville, TN 37203 PHONE: (615) 726-8697 SSN: 408-15-9981

CRIMINAL —	CIVIL <u>X</u>	DATE ORDERED 1/23/11	DATE DELIVERED 1/24/11
IN THE MATTER OF (Case Number and Title) Spurlock v. Fox, No. 3:09-756			
FOR PROCEEDINGS ON (Date): 1/20/11 status conference transcript by e-mail to Nathan.Connelly@nashville.gov , Kevin.Klein@nashville.gov			

ORIGINAL				FIRST COPY			ADDITIONAL COPIES			
	PAGE	PRICE @	SUB TOTAL	PAGE	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	TOTAL CHARGES
Ordinary		\$3.65			\$.90			\$.60		
14-Day		\$4.25			\$.90			\$.60		
Expedited		\$4.85			\$.90			\$.60		
Daily	19	\$6.05	114.95		\$1.20			\$.90		\$114.95
Hourly		\$7.25			\$1.20			\$.90		
Realtime		\$3.05			\$1.20					

L-15066 Klein TO CARRIES! 2/7/11	PAY \$ 114.95 L-15066/Spurlock 50126	TOTAL \$114.95 LESS AMOUNT OF DEPOSIT TOTAL REFUNDED YOUR 1/2 TOTAL DUE \$114.95
	VENDOR # 229228	
	ACCOUNT # 06506000	
	OP/OM #	
	BATCH #	
VOUCHER #		

ADDITIONAL INFORMATION Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within 7 calendar days, payment would be at the ordinary delivery rate.	
CERTIFICATION I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.	
SIGNATURE OF OFFICIAL COURT REPORTER /s Cathy B. Leigh <i>Cathy B. Leigh</i>	DATE 1-26-11
Distribution: TO PARTY (2 copies - 1 to return with payment)	COURT REPORTER
	COURT REPORTER SUPERVISOR

EXHIBIT B

AL TO PAY \$48.50 L-15066 3/16/11

L-15066 3/16/11

UNITED STATES DISTRICT COURT

(Klein)

for the
Middle District of Tennessee

INVOICE

NUMBER
3-09-756

TO: MR. KEVIN KLEIN
METROPOLITAN LEGAL DEPARTMENT
P. O. BOX 196300
NASHVILLE, TENNESSEE 37219

MAKE CHECK PAYABLE TO:
CHARLOTTE H. SLOAN
837-A U. S. Courthouse
Nashville, Tennessee 37203

PHONE: _____

PHONE: (615) 726-0355

FAX: _____

TRANSCRIPTS

☐ CRIMINAL ☒ CIVIL

DATE ORDERED
01/31/2011

DATE DELIVERED
02/06/2011

IN THE MATTER OF (CASE NUMBER AND TITLE)
SPURLOCK V. FOX

CHARGES

CATEGORY	ORIGINAL			1 ST COPY			ADDITIONAL COPIES			TOTAL CHARGES
	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	
Ordinary			0.00			0.00			0.00	0.00
14-Day			0.00			0.00			0.00	0.00
Expedited	10	4.85	48.50			0.00			0.00	48.50
Daily			0.00			0.00			0.00	0.00
Hourly			0.00			0.00			0.00	0.00
Realtime			0.00			0.00				0.00
For proceedings on (Date):						TOTAL				48.50
JANUARY 27, 2011						LESS DISCOUNT FOR LATE DELIVERY				
						ADD AMOUNT OF DEPOSIT				
						AMOUNT DUE (OR REFUND)				48.50

ADDITIONAL INFORMATION

Full price may be changed only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE OF OFFICIAL COURT REPORTER

Charlotte Sloan

Digitally signed by Charlotte Sloan
DN: cn=Charlotte Sloan, ou=Federal Judiciary, o=U.S. Government, c=US
Date: 2011.03.08 14:44:40 -0600

DATE

03/08/2011

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COURT REPORTER

COURT REPORTER SUPERVISOR

L-15066
Klein

TO cover:
3/16/11

VENDOR #	213158
ACCOUNT #	06506000.
OP/OM #	
BATCH #	
VOUCHER #	

501212

L-15066 / Spurlock

EXHIBIT B

OK TO PAY \$67.90
 L-15066
 3/16/11
 (Klein)

AO 44 (Rev. 04/09)

UNITED STATES DISTRICT COURT

for the
 Middle District of Tennessee

INVOICE

NUMBER
 3-09-756

TO: MR. KEVIN KLEIN
 METROPOLITAN LEGAL DEPARTMENT
 P. O. BOX 196300
 NASHVILLE, TENNESSEE 37219

MAKE CHECK PAYABLE TO:
 CHARLOTTE H. SLOAN
 837-A U. S. Courthouse
 Nashville, Tennessee 37203

PHONE: _____

PHONE: (615) 726-0355

FAX: _____

TRANSCRIPTS

☐ CRIMINAL ☒ CIVIL

DATE ORDERED
 01/13/2011

DATE DELIVERED
 01/19/2011

IN THE MATTER OF (CASE NUMBER AND TITLE)
 SPURLOCK V. FOX

CHARGES

CATEGORY	ORIGINAL			1 ST COPY			ADDITIONAL COPIES			TOTAL CHARGES
	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	
Ordinary			0.00			0.00			0.00	0.00
14-Day			0.00			0.00			0.00	0.00
Expedited	14	4.85	67.90			0.00			0.00	67.90
Daily			0.00			0.00			0.00	0.00
Hourly			0.00			0.00			0.00	0.00
Realtime			0.00			0.00				0.00
For proceedings on (Date):						TOTAL				67.90
JANUARY 13, 2011						LESS DISCOUNT FOR LATE DELIVERY				
						ADD AMOUNT OF DEPOSIT				
						AMOUNT DUE (OR REFUND)				67.90

ADDITIONAL INFORMATION

Full price may be changed only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE OF OFFICIAL COURT REPORTER

Charlotte Sloan

Digitally signed by Charlotte Sloan
 DN: cn=Charlotte Sloan, ou=Federal Judiciary, o=U.S. Government, c=US
 Date: 2011.03.08 14:44:40 -0500

DATE

03/08/2011

DISTRIBUTION: TO PARTY (2 copies - 1 to be returned with payment)

L-15066
 KLEIN

TO CARVER:
 3/17/11

VENDOR #	215158
ACCOUNT #	06506000
OP/OM #	
BATCH #	
VOUCHER #	

COURT REPORTER SUPERVISOR

501212

L-15066/Spurlock
 EXHIBIT B

L-15066/ Klein/schools self
Insured/Budget

L-15066

GL TO PAY \$912.00

FOR CT REPORTER



Briggs & Associates

1339 Sydney Terrace
Mt. Juliet, Tennessee 37122
615/482-0037
fax: 615/754-4369

12-22-11
(CCFV)

Invoice

Number: CB 1260

Date: December 20, 2011

Bill To:

Kevin C. Klein, Esquire
Assistant Metropolitan Attorney
108 Metropolitan Courthouse
Nashville, TN 37201

Ship To:

Code

EIN No. 26-1832409

Date	Description	Quantity	Price	Amount
12/9/11	Re: Spurlock, et al		0.00	
	v.Fox, et al			
deposition of:	per diem (ful day)	1.00	200.00	200.00
Dr. Charles Willie	original transcript	178.00	4.00	712.00
	Thank you!		0.00	
Total				\$912.00

PAY: 912.00

VENDOR #	213383
ACCOUNT #	06506000
OP/OM #	501212
BATCH #	
VOUCHER #	

L-15066/Spurlock

L-15066

04/16/12
chay to pay
A. Russell

UNITED STATES DISTRICT COURT
 FOR THE MIDDLE DISTRICT OF TENNESSEE

TRANSCRIPTS INVOICE TO: Kevin C. Klein Metropolitan Legal Department P.O. Box 196300 Nashville, Tennessee 37219 Phone: 615.862.6341	NUMBER 12-821 MAKE CHECK PAYABLE TO: Dorothy Stiles, RMR, CRR Official Court Reporter 801 Broadway, A837 Nashville, TN 37203 PHONE: 615.330.1764
---	--

CRIMINAL _____	CIVIL <u> X </u>	DATE ORDERED 4/13/12	DATE DELIVERED 4/16/12
IN THE MATTER OF (Case Number and Title) Spurlock vs. Fox 3:09-CV-0756		Delivered Electronically to Kevin Klein	
FOR PROCEEDINGS ON (Date): 4/12/12 PRETRIAL CONFERENCE			

ORIGINAL			FIRST COPY			ADDITIONAL COPIES			TOTAL CHARGES
PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	
Ordinary									
14 Day									
7 Day	53	4.85							\$257.05
Daily									
Realtime	L-15066								

Day # 257.05 143 \$\$\$

VENDOR #	121559
ACCOUNT #	06506000
DE/OM #	501212
BATCH #	
VOUCHER #	

L-15066/
Spurlock

approved by A. Russell

TOTAL	\$257.05
TOTAL AMOUNT DUE	\$257.05

ADDITIONAL INFORMATION Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within 7 calendar days, payment would be at the ordinary delivery rate.	
CERTIFICATION I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.	
SIGNATURE OF OFFICIAL COURT REPORTER	DATE
/s/ DOROTHY STILES	4/16/12

Distribution: TO PARTY (2 copies - 1 to return with payment) COURT REPORTER COURT REPORTER SUPERVISOR

EXHIBIT B

L-15066 / Spurlock

OK TO PAY \$698.55 FOR CT LEXIS

UNITED STATES DISTRICT COURT
FOR THE MIDDLE DISTRICT OF TENNESSEE

J. McCune 6-6-12

TRANSCRIPTS INVOICE		NUMBER 12-827
TO: Kevin C. Klein Metropolitan Legal Department P.O. Box 196300 Nashville, Tennessee 37219 Phone: 615.862.6341		MAKE CHECK PAYABLE TO: Dorothy Stiles, RMR, CRR Official Court Reporter 801 Broadway, A837 Nashville, TN 37203 PHONE: 615.330.1764

CRIMINAL _____	CIVIL <u>X</u>	DATE ORDERED 5/4/12 and 5/10/12	DATE DELIVERED 5/6/12 and 5/11/12
IN THE MATTER OF (Case Number and Title) Spurlock vs. Fox 3:09-CV-0756		Delivered Electronically to Kevin Klein	
FOR PROCEEDINGS ON (Date): 5/4/12 Testimony of Christopher Weber 5/10/12 Testimony of Milan Mueller			

ORIGINAL			FIRST COPY			ADDITIONAL COPIES			
PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	TOTAL CHARGES
Ordinary									
14 Day									
7 Day									
Rough Draft	123	3.05	375.15						\$375.15
Rough Draft	154	2.10	323.40						\$323.40

\$3.05 per page when one side orders
\$2.10 per page when both sides order

TOTAL	\$698.55
TOTAL AMOUNT DUE	\$698.55

ADDITIONAL INFORMATION	
Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within 7 calendar days, payment would be at the ordinary delivery rate.	
CERTIFICATION	
I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.	
SIGNATURE OF OFFICIAL COURT REPORTER /s/ DOROTHY STILES	DATE 5/11/12

Distribution: TO PARTY (2 copies - 1 to return with payment) COURT REPORTER COURT REPORTER SUPERVISOR

\$ PAY 698.55

VENDOR #	721559
ACCOUNT #	06506000
OP/OM #	501212
BATCH #	
VOUCHER #	

L-15066

L-15066/Spurlock

OK to pay
\$698.55
J2 Chark
5/11/12
EXHIBIT B

L-15066

OK TO PAY \$2,536.37 FOR TRANSCRIPTS
OF THUR IN SPURLOCK.UNITED STATES DISTRICT COURT
FOR THE MIDDLE DISTRICT OF TENNESSEEK/K/K (Klein)
5/18/12

TRANSCRIPTS INVOICE	NUMBER 12-829 <i>INT</i>
TO: Kevin C. Klein Metropolitan Legal Department P.O. Box 196300 Nashville, Tennessee 37219 Phone: 615.862.6341	MAKE CHECK PAYABLE TO: Dorothy Stiles, RMR, CRR Official Court Reporter 801 Broadway, A837 Nashville, TN 37203 PHONE: 615.330.1764

CRIMINAL _____	CIVIL <u>X</u>	DATE ORDERED 5/1 - 5/4/12	DATE DELIVERED 5/11 & 5/15/12 <i>Date</i>
IN THE MATTER OF (Case Number and Title) Spurlock vs. Fox 3:09-CV-0756		Delivered Electronically to Kevin Klein	
FOR PROCEEDINGS ON (Date): 5/1/12 - 5/4/12 TRIAL - WEEK 1 VOLUMES 14, 15, 16, 17			

ORIGINAL			FIRST COPY			ADDITIONAL COPIES				
	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	TOTAL CHARGES
Ordinary										
14 Day	985	4.25	4186.25	985	.90	886.50				\$5,072.75
7 Day										
Rough Draft										
Rough Draft										

TOTAL	\$5,072.75
ONE-HALF EACH SIDE	\$2,536.37
TOTAL AMOUNT DUE	\$2,536.37

ADDITIONAL INFORMATION Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within 7 calendar days, payment would be at the ordinary delivery rate.	
CERTIFICATION I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.	
SIGNATURE OF OFFICIAL COURT REPORTER /s/ DOROTHY STILES	DATE 5/15/12

Distribution: TO PARTY (2 copies - 1 to return with payment)

COURT REPORTER

COURT REPORTER SUPERVISOR

VENDOR #	721559
ACCOUNT #	06506000
OP/OM #	501212
BATCH #	
VOUCHER #	

PAY \$2,536.37

OK to pay
\$2,536.37
JZ Chandra
5/23/12

L-15066/Spurlock

EXHIBIT B

OK TO PAY \$2,240²⁵ FOR CT URGENT
FEE IN STATE, (H/M/CLERK) 6/6/12

L-15066
SAVING

UNITED STATES DISTRICT COURT
FOR THE MIDDLE DISTRICT OF TENNESSEE

TRANSCRIPTS INVOICE	NUMBER 12-831
TO: Kevin C. Klein Metropolitan Legal Department P.O. Box 196300 Nashville, Tennessee 37219 Phone: 615.862.6341	MAKE CHECK PAYABLE TO: Dorothy Stiles, RMR, CRR Official Court Reporter 801 Broadway, A837 Nashville, TN 37203 PHONE: 615.330.1764

CRIMINAL _____ CIVIL <u>X</u>	DATE ORDERED 5/7 - 5/10/12	DATE DELIVERED 5/11 & 5/23/12
IN THE MATTER OF (Case Number and Title) Spurlock vs. Fox 3:09-CV-0756		
Delivered Electronically to Kevin Klein		
FOR PROCEEDINGS ON (Date): 5/7/12 - 5/10/12 TRIAL - WEEK 2 VOLUMES 18, 19, 20, 21		

ORIGINAL			FIRST COPY			ADDITIONAL COPIES			TOTAL CHARGES
	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	
Ordinary									
14 Day	870	4.25	3697.50	870	.90	783.00			\$4,480.50
7 Day									
Rough Draft									
Rough Draft									

TOTAL	\$4,480.50
ONE-HALF EACH SIDE	\$2,240.25
TOTAL AMOUNT DUE	\$2,240.25

ADDITIONAL INFORMATION Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within 7 calendar days, payment would be at the ordinary delivery rate.	
CERTIFICATION I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.	
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OK to pay \$2,240²⁵
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L-15066

OK TO PAY \$1568.17 for court

REBATE FEE IN SPURLOCK. (7/1/12) (C. Klein)

L-15066
SAVED
SCHEDULES

UNITED STATES DISTRICT COURT
FOR THE MIDDLE DISTRICT OF TENNESSEE 6/6/12

TRANSCRIPTS INVOICE	NUMBER 12-833
TO: Kevin C. Klein Metropolitan Legal Department P.O. Box 196300 Nashville, Tennessee 37219 Phone: 615.862.6341	MAKE CHECK PAYABLE TO: Dorothy Stiles, RMR, CRR Official Court Reporter 801 Broadway, A837 Nashville, TN 37203 PHONE: 615.330.1764

CRIMINAL _____ CIVIL <u>X</u>	DATE ORDERED 5/14/12 - 5/16/12	DATE DELIVERED 5/28/12 & 5/29/12
IN THE MATTER OF (Case Number and Title) Spurlock vs. Fox 3:09-CV-0756		
Delivered Electronically to Kevin Klein		
FOR PROCEEDINGS ON (Date): 5/14/12 - 5/16/12 TRIAL - WEEK 3 VOLUMES 22, 23, 24		

ORIGINAL			FIRST COPY			ADDITIONAL COPIES			TOTAL CHARGES
PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	
Ordinary									
14 Day	609	4.25	2588.25	609	.90	548.10			\$3,136.35
7 Day									
Rough Draft									
Rough Draft									

TOTAL	\$3,136.35
ONE-HALF EACH SIDE	\$1,568.17
TOTAL AMOUNT DUE	\$1,568.17

ADDITIONAL INFORMATION Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within 7 calendar days, payment would be at the ordinary delivery rate.	
CERTIFICATION I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.	
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L-15066

OK to pay
\$1,568.17
J. Charles
EXHIBIT B

L-15066

COL TO PAY \$616.00 FOR EXPEDITED TRANSCRIPT
IN SPURLOCK.

S.S.# 412-96-6022

[Handwritten signature]
C.C.C.H.N.

PAM BILLINGSLEY
COURT REPORTER
4006 SAM'S CREEK ROAD
PEGRAM, TENNESSEE 37143
(615) 715-9694

2012 JUN -5 PM 12:51
METRO DEPT. OF LAW

CLERK OF SUPERIOR COURT
METRO DEPT. OF LAW

TO: Mr. Kevin Klein, Atty.

DATE: 6/2/12

DEP. DATE: 4/25/12

COURT DATE:

STYLE CASE: Spurlocks, et. al. v. Fox, et. al.

Dep. of Brian Heuser

PER DIEM: \$100.00

TRANSCRIPT: org, expedited rate \$516.00

EXHIBITS:

POSTAGE:

SECOND BILLING.

TOTAL DUE: UPON RECEIPT

\$616.00

PAY \$616.00

VENDOR #	218906	THANK YOU
ACCOUNT #	06506000	
OP/OM #	501212	
BATCH #		
VOUCHER #		

L-15066/Spurlock

[Handwritten signature]
\$616
7/12/12

EXHIBIT B